The Copeland Firm, PC

INVOICE

104 E. Adair Street
Post Office Box 1933
Valdosta, GA 31603
Phone (229) 247-4617 Fax (229) 242-0109

DATE:

December 3, 2013

INVOICE #

100

FOR:

USA vs. Elbert Walker

Bill To:

Elbert Walker 412 Baytree Road, NE Cairo, GA 39828

DESCRIPTION		ÄŅ	IOUNT
Retainer: United States v. Elbert Walker (minimum of \$10,000.00)		\$	10,000.00
06/06/12 Payment			(2,000.00)
06/15/12 Payment	 		(3,300.00)
06/15/12 Payment Ck #6032961882			(1,500.00)
07/10/12 P	With a Recognition		(500.00)
08/03/12 Returned check	. e. J		500.00
10/19/12 Payment			(1,600.00
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	TOTAL	\$	1,600.00

Payment Arrangement:

Balance must be paid in full prior to court date. After 30 days, 12% APR interest will be added. Make all checks or money orders payable to Roy W. Copeland. Please do not send cash in the mail. If you have any questions concerning this invoice, contact Sirena Watson at (229) 247-4617

THANK YOU FOR YOUR BUSINESS!